

Agenda

Town of Fairview



Agenda

Town Council Meeting

December 14, 2021

6:30 pm

Meeting will be in the Fairview Town Hall Meeting Room

1. Call the meeting to order: ---Mayor Thomas

Invocation

Pledge of Allegiance

- a. Agenda Changes
- b. Approval of Agenda

2. Public Comments / Presentations:**

3. Consent Agenda:

- a) Financial and Tax Reports--- *Report Accepted as Information (including Pending Bills documentation provided at meeting)*
- b) Land Use Report---*Report Accepted as Information*
- c) Fund Balance Worksheet 2021-2022 --- *Report Accepted as Information*
- d) Fairview Park Event November Draft Minutes (*Minutes Accepted as Information*)
- e) Fairview Park Facility Draft Minutes (*No November Meeting*)
- f) Planning Board November Draft Minutes (*Minutes Accepted as Information*)
- g) Approve Council Minutes for November 9, 2021

Agenda

h) Council meeting dates for 2022 and days town office close

4. Items of Business:

Item 1: Swear in newly elected Council members Patricia Kindley and Jerry Clontz --- *Teresa Gregorius*

Item 2: Appoint and swear in Mayor Pro Tem --- *Mayor Thomas*

Item 3: Presentation of 2020-2021 Town Audit --- *Deneal Bennett, J.B. Watson & Co., PLLC*

Item 4: Discuss/Approve Piedmont Band Booster Sponsorship --- *Mayor Thomas*

5. Council Comments:

6. Adjournment

AS A COURTESY, PLEASE TURN CELL PHONES OFF WHILE MEETING IS IN PROGRESS

**** Public Comments are limited to 3 minutes**

Consent Agenda

A consent agenda is an effective means of managing the length of a meeting. It is normally made up of routine items that are not controversial in nature and upon which no further discussion is anticipated. Action on the consent agenda usually occurs early in the meeting with all items listed being approved by one motion and vote.

If any member of the governing body feels the need to discuss one or more of the items more fully, the item may be removed from the consent agenda and placed on the regular agenda.

Town of Fairview
Balance Sheet
 As of December 4, 2021

	Dec 4, 21
ASSETS	
Current Assets	
Checking/Savings	
First National Bank	387,075.64
Total Checking/Savings	387,075.64
Other Current Assets	
Franchise Tax Receivable	30,363.68
Investments	
Investments NCCMT	1,062.48
Total Investments	1,062.48
Other receivables	78.57
Prepaid assets	3,186.00
Sales Tax Receivable	6,268.63
Taxes receivable	1,213.71
Taxes receivable - ad valorem	-470.69
Taxes receivable - motor veh	1,142.50
Total Other Current Assets	42,844.88
Total Current Assets	429,920.52
Fixed Assets	
Accumulated Depreciation	-408,074.09
Building and Improvements	1,181,642.75
Computer Equipment	10,073.66
Furniture and Equipment	1,698.00
Land	734,289.94
Land improvements	17,545.00
Leasehold improvements	27,486.25
Park equipment	148,928.88
Rental House	137,436.59
Total Fixed Assets	1,851,026.98
TOTAL ASSETS	2,280,947.50
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	76,191.49
Total Accounts Payable	76,191.49
Other Current Liabilities	
Accrued payroll	4,051.51
Deferred revenue - ad valorem	1,213.71
Payroll Liabilities	576.20
Prepaid taxes	6.17
Security deposit - rental house	1,395.00
Total Other Current Liabilities	7,242.59
Total Current Liabilities	83,434.08
Long Term Liabilities	
Note payable on park land	520,000.00
Total Long Term Liabilities	520,000.00
Total Liabilities	603,434.08
Equity	
Amount to be provided for LTD	-520,000.00

9:39 AM

12/04/21

Accrual Basis

Town of Fairview
Balance Sheet
As of December 4, 2021

	Dec 4, 21
Equity	
Fixed assets	1,851,026.98
Total Fund Balance	1,207,568.00
Total Equity	3,058,594.98
Retained Earnings	-795,660.04
Net Income	-65,421.52
Total Equity	1,677,513.42
TOTAL LIABILITIES & EQUITY	2,280,947.50

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12/04/21

Accrual Basis

Town of Fairview
Profit & Loss Budget vs. Actual
July 2021 through June 2022

	Jul '21 - Jun 22	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
Ad Valorem taxes	18,127.69	108,000.00	-89,872.31	16.8%
Alcoholic beverage	0.00	16,000.00	-16,000.00	0.0%
ARP Funds	133,598.25			
Donation	500.00			
Donation - vendors	4,715.75			
Farm Land rental	0.00	1,500.00	-1,500.00	0.0%
Fund balance appropriated	0.00	130,786.00	-130,786.00	0.0%
Interest on delinquent taxes	129.71			
Investment income	237.36			
Motor vehicle taxes	9,030.15	10,800.00	-1,769.85	83.6%
Park rental income	950.00	1,000.00	-50.00	95.0%
Rental house income	6,277.60	15,000.00	-8,722.40	41.9%
Sales and use tax	16,119.55	32,500.00	-16,380.45	49.6%
Utility Franchise taxes	30,363.68	135,000.00	-104,636.32	22.5%
Zoning fees	8,420.00	12,000.00	-3,580.00	70.2%
Total Income	228,469.74	462,586.00	-234,116.26	49.4%
Expense				
Advertising and Promotion	208.96	1,000.00	-791.04	20.9%
Audit fees	0.00	8,530.00	-8,530.00	0.0%
Bank Service Charges	215.00			
Capital Outlay - Town Hall	141,505.38	150,000.00	-8,494.62	94.3%
Debt repayment	60,280.00	60,280.00	0.00	100.0%
Dues and Subscriptions	5,931.00	6,000.00	-69.00	98.9%
Elections expense	0.00	3,100.00	-3,100.00	0.0%
Festival expense	9,714.45	20,000.00	-10,285.55	48.6%
Fire Dept Grant	0.00	2,000.00	-2,000.00	0.0%
Grants	0.00	2,000.00	-2,000.00	0.0%
Insurance Expense	5,080.17	5,350.00	-269.83	95.0%
Internet and website	4,005.90	10,800.00	-6,794.10	37.1%
Legal fees	3,201.51	9,000.00	-5,798.49	35.6%
Miscellaneous Expense	0.00	1,000.00	-1,000.00	0.0%
Office expense	6,351.27	11,000.00	-4,648.73	57.7%
Office utilities	1,087.54	4,000.00	-2,912.46	27.2%
Park Maintenance	11,358.18	30,576.00	-19,217.82	37.1%
Park Utilities	867.81	2,200.00	-1,332.19	39.4%
Payroll Expenses	43,556.25	42,700.00	856.25	102.0%
Payroll taxes	0.00	7,650.00	-7,650.00	0.0%
Planning and zoning	0.00	47,000.00	-47,000.00	0.0%
Professional Fees	0.00	3,000.00	-3,000.00	0.0%
Rent Expense	0.00	12,000.00	-12,000.00	0.0%
Rental house repairs, etc	303.18	1,000.00	-696.82	30.3%
Salaries - Park	0.00	10,300.00	-10,300.00	0.0%
Solid Waste Manage cost share	0.00	8,000.00	-8,000.00	0.0%
Tax collection fees	488.81	2,000.00	-1,511.19	24.4%
Telephone Expense	573.34	1,200.00	-626.66	47.8%
Training expense	0.00	500.00	-500.00	0.0%
Travel Expense	0.00	400.00	-400.00	0.0%
Total Expense	294,728.75	462,586.00	-167,857.25	63.7%
Net Ordinary Income	-66,259.01	0.00	-66,259.01	100.0%
Net Income	-66,259.01	0.00	-66,259.01	100.0%

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12/04/21

Accrual Basis

Town of Fairview

Transaction Detail By Account

July 2021 through June 2022

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Park Maintenance							
Bill	08/02/2021	1496	Taylor's Landscaping...	Lawn maintenance	1,337.50		1,337.50
Bill	08/02/2021	1496	Taylor's Landscaping...	Top of Hill	200.00		1,537.50
Check	08/10/2021	103464	Jerry C. Clontz	Park supplies	82.07		1,619.57
Bill	08/27/2021	1501	Taylor's Landscaping...	Lawn maintenance	1,337.50		2,957.07
Bill	08/27/2021	1501	Taylor's Landscaping...	Top of hill at park	160.00		3,117.07
Check	09/14/2021	103493	Leon Whitley	Reimbursement m...	100.00		3,217.07
Check	09/14/2021	103494	Mike Medlin	Reimburse for mow...	100.00		3,317.07
Bill	10/04/2021	1505	Taylor's Landscaping...	Normal charge	1,337.50		4,654.57
Bill	10/04/2021	1505	Taylor's Landscaping...	Park extra mowing ...	470.00		5,124.57
Bill	10/27/2021	2021-2714	Carolina Recreation ...	2 bench frames an...	2,615.18		7,739.75
Bill	11/01/2021	1510	Taylor's Landscaping...	Lawn maintenance...	1,337.50		9,077.25
Bill	11/01/2021	1510	Taylor's Landscaping...	Top of hill mowing	160.00		9,237.25
Bill	11/01/2021	1510	Taylor's Landscaping...	Mowing highlighted...	405.00		9,642.25
Check	11/09/2021	103546	Jerry C. Clontz	Park supplies	203.43		9,845.68
Bill	11/30/2021	1515	Taylor's Landscaping...	Park and other are...	1,337.50		11,183.18
Bill	11/30/2021	1515	Taylor's Landscaping...	Tree top area	40.00		11,223.18
Bill	11/30/2021	1515	Taylor's Landscaping...	Highlighted areas	135.00		11,358.18
Total Park Maintenance					11,358.18	0.00	11,358.18
TOTAL					11,358.18	0.00	11,358.18

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12/04/21

Accrual Basis

Town of Fairview
Transaction Detail By Account
July 2021 through June 2022

Type	Date	Num	Adj	Name	Memo	Debit	Credit	Balance
Office expense								
Bill	07/05/2021	07052021		Teresa Clontz	Cleaning office	100.00		100.00
Check	07/13/2021	103436		WM Corporate Servi...	Monthly waste charge	111.10		211.10
Check	07/13/2021	103437		FNB Commercial Cr...	Credit card charges	13.93		225.03
Bill	08/02/2021	08022021		Teresa Clontz	Cleaning	100.00		325.03
Bill	08/02/2021	1496		Taylor's Landscapin...	Roundabout	210.00		535.03
Check	08/10/2021	Draft		Great American Fin...	Copier	165.33		700.36
Check	08/10/2021	103466		WM Corporate Servi...	Garbage service	111.10		811.46
Check	08/10/2021	103469		FNB Commercial Cr...	credit card payment	942.88		1,754.34
Deposit	08/13/2021			citizens	Ed's personal deposit 27...	0.00		1,754.34
Bill	08/24/2021	649541		Killingsworth Enviro...	Pest control	125.00		1,879.34
Bill	08/27/2021	1501		Taylor's Landscapin...	Roundabout	140.00		2,019.34
Bill	09/01/2021	0096526-473...		Waste Management	Garbage service	111.10		2,130.44
Bill	09/06/2021	09062021		Teresa Clontz	Cleaning	100.00		2,230.44
Bill	09/13/2021	09/13/2021		Ed Humphries	reimburse postage	12.60		2,243.04
Check	09/14/2021	103492		FNB Commercial Cr...	Credit card payment	1,253.34		3,496.38
Check	09/25/2021	Draft		Great American Fin...	copier	145.02		3,641.40
Bill	10/04/2021	1505		Taylor's Landscapin...	Roundabout maintenance	140.00		3,781.40
Bill	10/06/2021	10062021		Teresa Clontz		100.00		3,881.40
Check	10/12/2021	103518		WM Corporate Servi...	Garbage service	111.10		3,992.50
Check	10/12/2021	103519		FNB Commercial Cr...	credit card payment	283.12		4,275.62
Bill	10/19/2021	713176		Killingsworth Enviro...	Pest control	131.25		4,406.87
Check	10/25/2021	Draft		Great American Fin...	Copier	145.02		4,551.89
Bill	11/01/2021	1510		Taylor's Landscapin...	Round-about	140.00		4,691.89
Bill	11/02/2021	11022021		BB Haigler	Mowing back of town hall	100.00		4,791.89
Bill	11/05/2021	11052021		Teresa Clontz	Office cleaning	100.00		4,891.89
Check	11/09/2021	103545		WM Corporate Servi...	Waste management for d...	111.10		5,002.99
Check	11/09/2021	103550		FNB Commercial Cr...	Credit card payment	56.19		5,059.18
Check	11/25/2021	Draft		Great American Fin...	Copier	153.08		5,212.26
Bill	11/30/2021	1515		Taylor's Landscapin...	Round-a-bout	140.00		5,352.26
Bill	11/30/2021	1515		Taylor's Landscapin...	Gym area and ditch	850.00		6,202.26
Check	11/30/2021	Draft		Great American Fin...	Copier lease	149.01		6,351.27
Total Office expense						6,351.27	0.00	6,351.27
TOTAL						6,351.27	0.00	6,351.27

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12/04/21

Accrual Basis

Town of Fairview
Transaction Detail By Account
July 2021 through June 2022

Type	Date	Num	Adj	Name	Memo	Debit	Credit	Balance
Festival expense								
Check	07/13/2021	103437		FNB Commercial Credit ...	Credit card charges	32.51		32.51
Check	08/10/2021	103467		Briolive	Deposit for The Castaways f...	2,750.00		2,782.51
Check	08/10/2021	103469		FNB Commercial Credit ...	credit card payment	27.99		2,810.50
Bill	08/26/2021	08262021		McKensie Lorenz	Security for festival - voided	0.00		2,810.50
Bill	09/09/2021	09092021		Michael J. Privette	Security for Music in the Park	90.00		2,900.50
Bill	09/10/2021	09102021		Ronald Thomas	Festival items	64.31		2,964.81
Check	09/14/2021	103491		Hometown Heroes	Parking for Music Festival	300.00		3,264.81
Check	09/14/2021	103492		FNB Commercial Credit ...	Credit card payment	266.88		3,531.69
Check	10/02/2021	103495		Chad Price	Music	500.00		4,031.69
Check	10/02/2021	103496		Rick Greene	Music	500.00		4,531.69
Check	10/02/2021	103498		Lee Ward	Music and DJ	1,600.00		6,131.69
Check	10/02/2021	103499		Union County Tractor Club	Festival parking	200.00		6,331.69
Check	10/02/2021	103500		Ryan Jacob Smith	Security for Festival	210.00		6,541.69
Bill	10/08/2021	127830		RCS, Inc.	Porta potty rental for festival	390.00		6,931.69
Check	10/12/2021	103519		FNB Commercial Credit ...	credit card payment	715.08		7,646.77
Check	10/12/2021	103520		Ground 40	Parking and games for Festi...	1,500.00		9,146.77
Check	10/12/2021	103521		Mike Medlin	Festival expense	105.65		9,252.42
Check	11/09/2021	103543		Larry Morris	Flyover for Fall Festival	250.00		9,502.42
Check	11/09/2021	103550		FNB Commercial Credit ...	Credit card payment	32.03		9,534.45
Bill	11/16/2021	11162021		Dylan T. Blythe	Security for Winter Festival	90.00		9,624.45
Bill	11/16/2021	11162021		James E. Murray	Security for Winter Festival	90.00		9,714.45
Total Festival expense						9,714.45	0.00	9,714.45
TOTAL						9,714.45	0.00	9,714.45

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12/04/21

Accrual Basis

Town of Fairview Transactions by Account

As of December 4, 2021

Type	Date	Num	Adj	Name	Memo	Clr	Debit	Credit	Balance
First National Bank									
Paycheck	11/09/2021	103534		Darrell H. Baucom		X		729.48	397,723.04
Paycheck	11/09/2021	103541		Spencer L. Thomas				46.18	396,993.56
Paycheck	11/09/2021	103542		Teresa Gregorius		X		1,195.86	396,947.38
Paycheck	11/09/2021	103535		Edward D. Humphries		X		2,294.87	395,751.72
Paycheck	11/09/2021	103536		Gary H. Wilfong		X		138.52	393,456.85
Paycheck	11/09/2021	103537		Jerry C. Clontz		X		947.39	393,318.33
Paycheck	11/09/2021	103538		John A. Biggers, Jr.		X		138.52	392,370.94
Paycheck	11/09/2021	103539		Patricia H. Kindley		X		138.52	392,232.42
Paycheck	11/09/2021	103540		Phillip C. Thomas		X		184.70	392,093.90
Liability Check	11/09/2021	To Print		IRS	55-0789092	X		2,299.16	391,909.20
Check	11/09/2021	103543		Larry Morris	Flyover for Fall Festival			250.00	389,610.04
Check	11/09/2021	103544		RLI Surety Bond	Bond for finance officer	X		175.00	389,360.04
Check	11/09/2021	103545		WM Corporate Ser...	Waste management for dumpster	X		111.10	389,185.04
Check	11/09/2021	103546		Jerry C. Clontz	Park supplies	X		203.43	388,973.94
Check	11/09/2021	103550		FNB Commercial C...	Credit card payment	X		549.92	388,870.51
Deposit	11/10/2021				Deposit	X	100.00		388,320.59
Bill Pmt -Check	11/12/2021	103547		Heat and Air Direct	Install HVAC in Council meeting r...	X		10,541.00	388,420.59
Deposit	11/12/2021				Deposit	X	500.00		377,779.59
Deposit	11/12/2021				Deposit	X	375.00		378,279.59
Check	11/12/2021	Draft		Duke Energy	Office utilities	X		188.11	378,654.59
Check	11/12/2021	Draft		Duke Energy	Park utilities	X		126.31	378,468.48
Deposit	11/15/2021				Deposit		910.77		379,342.17
Deposit	11/15/2021				Deposit	X	7,164.04		379,252.54
Bill Pmt -Check	11/16/2021	103548		Dylan T. Blythe	Security for Winter Festival			90.00	386,436.98
Bill Pmt -Check	11/16/2021	103549		James E. Murray	Security for Winter Festival			90.00	386,346.98
Check	11/17/2021	Draft		Verizon Wireless	Ed's cell phone	X		114.57	386,256.98
Deposit	11/17/2021				Deposit	X	100.00		386,142.41
Deposit	11/19/2021				Deposit	X	50.00		386,242.41
Check	11/23/2021	Draft		Spectrum		X		249.98	386,292.41
Deposit	11/24/2021				Deposit	X	100.00		386,042.43
Check	11/25/2021	Draft		Great American Fin...	Copier	X		153.08	386,142.43
Deposit	11/26/2021				Deposit	X	1,255.50		365,989.35
Check	11/30/2021	Draft		Great American Fin...	Copier lease			149.01	387,244.85
Check	11/30/2021				Service Charge	X		59.00	387,095.84
Deposit	11/30/2021				Interest	X	38.80		387,036.84
Total First National Bank							10,614.11	21,261.51	387,075.64
TOTAL							10,614.11	21,261.51	387,075.64

NOVEMBER 2021 ZONING PERMITS

<u>Date</u>	<u>Ck#</u>	<u>Permit #</u>	<u>Type</u>	<u>Fee \$</u>	<u>Name</u>	<u>Address</u>	<u>Parcel #</u>
11/2/21	1003	Comp 21093	Compliance	\$100	By Design Custom Homes	9118 Mill Grove	8282023
11/9/21	CC	A 21094	Accessory	\$100	Scott Collins	1089 Lester Mullis Rd	08249007B
11/9/21	1933	MS 21095	Minor	\$275	Midland Turf	3000 Brief Rd East	8087004
11/16/21	CC	Add 21096	Addition	\$100	Steve Melton Const	619 Clontz Long Road	08156004A
11/18/21	1259	Comp 21097	Compliance	\$100	Oleg Davidor	511 Werst Brief Road	0821307A
11/30/21	1007	H 21099	Home	\$125	Francisco Giotto	7924 Carriker-Williams Road	08117020B
11/20/21	1007	MS 21098	Minor	\$275	Francisco Giotto	7924 Carriker-Williams Road	08117020B
11/20/21	N/A	A-21100	Accessory	N/A	Jeff Whitley	9503 Machado Drive	08246002M
Total		7		\$975			

FUND BALANCE WORKSHEET 2021/2022

Beginning Spendable Fund Balance **\$338,137**
(as of 6/30/2021)

POLICY - Reserve in Spendable Fund Balance **\$200,000**

Spendable Fund Balance **\$138,137**
(as of 6/30/2021)

AMENDMENT #	DATE	FOR	CREDIT TO ACCT.	AMOUNT
1	7/13/2021	Purchase of Town Hall	Fund balance	150,000.00
			New Spendable Fund Balance	-11,863.00

AMENDMENT #	DATE	FOR	CREDIT TO ACCT.	AMOUNT
			New Spendable Fund Balance	

AMENDMENT #	DATE	FOR	CREDIT TO ACCT.	AMOUNT
			New Spendable Fund Balance	

AMENDMENT #	DATE	FOR	CREDIT TO ACCT.	AMOUNT
			New Spendable Fund Balance	

AMENDMENT #	DATE	FOR	CREDIT TO ACCT.	AMOUNT
			New Spendable Fund Balance	

AMENDMENT #	DATE	FOR	CREDIT TO ACCT.	AMOUNT
			New Spendable Fund Balance	

AMENDMENT #	DATE	FOR	CREDIT TO ACCT.	AMOUNT
			New Spendable Fund Balance	

AMENDMENT #	DATE	FOR	CREDIT TO ACCT.	AMOUNT
			New Spendable Fund Balance	

AMENDMENT #	DATE	FOR	CREDIT TO ACCT.	AMOUNT
			New Spendable Fund Balance	



**Town of Fairview
Fairview Park Event Committee Meeting
November 4, 2021**

The following Fairview Park Event Committee members were present: Lisa Thomas, Tracy Biggers, Gayle Brock, Leigh Harris, Mike Medlin, Traci Price-Ferguson, and Spencer Thomas

Others present: Teresa Gregorius, Town Clerk

Public Comments

None

Items of Business

A. Winter Festival

The committee discussed the SCHEDULE OF EVENTS for the festival:

- Welcome – Mayor Phil Thomas
- American Legion Post 535
- Invocation – Brian Austin
- SANTA ARRIVES
- Piedmont High School Band
- Benton Heights Chorus
- Trinity Baptist Youth Band
- Fairview/New Salem Elementary
- Reading with Mrs. Claus
- Unionville Elementary
- Pine Ridge Boys
- Tree Lighting/Closing by Mayor Thomas

ACTIVITIES for the festival:

- ✦ Stocking walk
- ✦ Trolley
- ✦ Cow and bucket ride
- ✦ Write a letter to Santa
- ✦ Decorate cookies with the elves

✚ Craft with the elves

Miscellaneous items discussed:

- Mark vendor places around the pond with flags
- Schedule two deputies
- Golf carts (Scott Cuthbertson)
- Bethlehem Presbyterian is furnishing a van

B. Minutes

Traci Price-Ferguson made a motion to approve the May 6, 2021, July 15, 2021, August 12, 2021, October 15, 2021, October 21, 2021 minutes. Gayle Brock seconded the motion. Committee members Thomas, Biggers, Brock, Harris, M. Medlin, Price-Ferguson and S. Thomas voted yes (7-0).

Chairman Thomas adjourned the meeting.

Respectfully submitted,

Teresa Gregorius
Town Clerk

Lisa Thomas
Chairman

Approved this _____ day of _____, 2021



**Town of Fairview
Planning Board Meeting
November 16, 2021**

The following Planning Board members were present: Doug Buchanan, Mike Medlin, Greg Morgan, Josh Presley, Nancy Randall and Bill Thomas (Alt.)

Others present: Ed Humphries, Land Use Administrator/Deputy Clerk; Teresa Gregorius, Town Clerk and Spencer Thomas, Administrative Assistant

Public Comments

None

Items of Business

A. Town Update

Ed Humphries updated the Board on the following:

- The Major/Minor Subdivision policy was approved by the Council
- The Land Use Ordinance was updated to include 160D required by the legislature
- Ordinance amendment was approved regarding no high density or clustering will be permitted in Fairview
- The town has purchased the current town hall building and 3 acres of land
- The fire department has purchased the adjoining 6 acres and the old school which will be torn down to build a new fire department

B. Flag lots

Mr. Humphries reviewed several scenarios regarding flag lots situations had he has dealt with in the past. Mr. Humphries and the Board discussed various options available per the land use ordinance to correct those situations.

C. Minutes

Doug Buchanan made a motion to approve the July 20, 2021, minutes. Mike Medlin seconded the motion. Board members Buchanan, Medlin, Morgan, Presley, Randall, and Thomas voted yes (6-0).

Bill Thomas made a motion to adjourn. Doug Buchanan seconded the motion. Board members Buchanan, Medlin, Morgan, Presley, Randall and Thomas voted yes (6-0).

Respectfully submitted,

Teresa Gregorius
Town Clerk

Nancy Randall
Chair

Approved this _____ day of _____, 2021

RF



**Town of Fairview
Regular Town Council Meeting
November 9, 2021**

The following Council members were present: Mayor Phil Thomas, Jerry Clontz, Patricia Kindley, and Gary Wilfong. John Biggers was absent.

Others present: Darrell Baucom, Financial Officer; Ed Humphries, Land Use Administrator/Deputy Clerk; Teresa Gregorius, Town Clerk and Spencer Thomas, Administrative Assistant

Agenda Changes

Mayor Thomas stated that since Councilman Biggers was absent, Item #2 (Piedmont Band Boosters Request) will be moved to the December meeting. Mayor Thomas would like to add an update on septic and electrical systems as Item #2.

Approval of Agenda

Jerry Clontz made a motion to approve the agenda as amended. Patricia Kindley seconded the motion. Council members Clontz, Kindley and Wilfong voted yes (3-0).

Public Comments

None

Consent Agenda

- a) Financial and Tax Reports--- *Report Accepted as Information*
- b) Land Use Report---*Report Accepted as Information*
- a) Fund Balance Worksheet 2021-2022 --- *Report Accepted as Information*
- b) Fairview Park Event October Draft Minutes (*Minutes Accepted as Information*)
- c) Fairview Park Facility Draft Minutes (*No October Meeting*)
- d) Planning Board Draft Minutes (*No October Meeting*)
- e) Approve Council Minutes for October 12, 2021
- f) Proclamation for Fairview School Choice Week 2022
- g) Proclamation for Veterans Day 2021

Gary Wilfong made a motion to approve the consent agenda. Patricia Kindley seconded the motion. Council members Clontz, Kindley and Wilfong voted yes (3-0).

Items of Business

Item 1: Approve contract with Melanie D. Cox with Cox Law Firm LLC

Mayor Thomas introduced Melanie D. Cox to the Council. Mrs. Cox apprised the Council of her background dealing with municipal government matters. She currently serves as the attorney for Stallings and Wingate. She is a member of the NC Municipal Attorneys Association and at their last meeting was appointed to serve on the board. The Council discussed.

Gary Wilfong made a motion to approve the contract for Melanie D. Cox with Cox Law Firm LLC to provide legal services to the Town of Fairview and give Mayor Thomas the authority to sign the contract. Jerry Clontz seconded the motion. Council members Clontz, Kindley and Wilfong voted yes (3-0).

Teresa Gregorius issued the oath of office to Mrs. Cox.

Item 2: Update on septic/electrical systems

Mayor Thomas reported that he will be meeting with Union County Environmental Health next week to perk test the town hall property for sewer. The electrical service that was attached to the old school building has been moved to town hall building.

Council Comments

Patricia Kindley reported that the Holiday Lights contest is underway. Information on the contest can be found on the town website and Facebook page.

Gary Wilfong stated he was thankful for the Town of Fairview. It is a great place to live.

Jerry Clontz reported that the Kids Fishing Days and tournament went great. He thanked the residents of Fairview for their voter turnout. He invited all residents to become involved with town activities.

Mayor Thomas thanked the residents that voted.

Spencer Thomas, member of the Fairview Park Event Committee, reported that the Winter Festival will be December 11th from 4:00 PM till 7:00 PM. She reported that as of now there are 40 churches and businesses signed up to attend the festival. As always, there is a need for volunteers. She asked the Council, if they were available, to help by passing out stockings.

Teresa Gregorius reported to the Council that they have been invited to ride in the Unionville Christmas Parade on December 4th.

Jerry Clontz made a motion to adjourn. Patricia Kindley seconded the motion. Council members Clontz, Kindley and Wilfong voted yes (3-0).

Respectfully submitted,

Teresa Gregorius
Town Clerk

Phil Thomas
Mayor

Approved this _____ day of _____ 2021

DRAFT

Town of Fairview Council Meeting Dates – 2022 Holidays – 2022

The second Tuesday night of each month at 6:30 PM

January 11th

February 8th

March 8th

April 12th

May 10th

June 14th

July 12th

August 9th

September 13th

October 11th

November 8th

December 13th

Administrative office will be closed on the following dates:

Thanksgiving – November 24th

Christmas – December 22nd

Swear in
Council
Members
Patricia Kindley
& Jerry Clontz

Appoint & Swear In Mayor Pro Tem

Presentation of 2020-2021 Town Audit

Discuss PHS Band Booster Sponsorship

Ashley Pyle
The Pride of Piedmont Marching Band
Piedmont Band Boosters of Piedmont High School
3006 Sikes Mill Rd.
Monroe, NC 28110
Ashleypyle70@gmail.com

Dear Sir or Ma'am:

My name is Ashley Pyle, and I am writing on behalf of Piedmont High School Pride of Piedmont marching band. The band at Piedmont High School has a long history of creating lifelong memories that help prepare students for life after high school. The motto that hangs in the band classroom is, "One Chance to Succeed and One Legacy to Leave". We believe marching band students develop a mental fortitude and work ethic that will serve them throughout their life. Students learn to work as a team and marching band may make them smarter. Playing music is hard enough but throw in marching to a different tempo to what you are playing, and students become multi-tasking pros. Our students get plenty of exercise, develop lifelong friendships and get a crash course in time management.

The average cost of a typical band season is approximately \$75,000. Some of the bigger expenses are the drill and music, props, flags, uniforms, transportation, and food. This is in addition to the maintaining and replenishing instruments. Unfortunately, we only receive a very small amount funding from the school system and rely on student band fees and donations from family and community members to fill the gap. We understand the band fee can be expensive and difficult to meet for some students especially given the pandemic. However, we never want a student to miss out on being in marching band because of an inability to pay which is why we have created a scholarship fund to supplement or fully cover band dues for certain students in need.

Please consider supporting our students by financially partnering with the Piedmont Band Boosters. The Piedmont Band Boosters is a 501c3 organization and all donations are tax deductible. You can also support the band program by purchasing Gold, Silver or Bronze level sponsorships. Please see the attached flyer for more information on sponsorships.

Please contact me at ashleypyle70@gmail.com if you feel led to support the Piedmont High School Band students financially with a donation or purchasing a sponsorship. You can also visit the band website at www.piedmontband.org.

Thank you so much for your kind consideration and we hope to hear from you soon.

Ashley Pyle

Ashley Pyle
Fundraising Chairperson, Piedmont Band Boosters



PRIDE OF PIEDMONT
MARCHING PANTHERS

SPONSORSHIP OPPORTUNITIES

CONTACT MIKE WEEKS, PRESIDENT
PIEDMONT BAND BOOSTERS
MDWEEKS@WINDSTREAM.NET



GoldPaw Sponsor (\$1000 and above)

- Logo on band trailer (5"x5")*
- Company (or organization/individual) announced at home football games**
- Company (or organization/individual) listed in print programs**
- Company (or organization/individual) listed on Piedmont Band website**



SilverPaw Sponsor (\$500)

- Company (or organization/individual) announced at home football games**
- Company (or organization/individual) listed in print programs**
- Company (or organization/individual) listed on Piedmont Band website**



BronzePaw Sponsor (\$100)

- Company (or organization/individual) listed in print programs**
- Company (or organization/individual) listed on Piedmont Band website**

* Logos will remain for the life of the trailer wrap (approx. 5+ years from original installation- Fall 2017)

** For one complete calendar year at time of payment

501C3

As a 501c3 booster club, all donations are tax deductible.
For more information about our award-winning band program:
<http://www.piedmontband.org/>

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